

LORENTSON MFG. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:50:21 Reclamation
 1111 Rank Parkway Demand Letter Part 5 Pg 1 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 41 of 210

Cust PO#: P4220156
 Pro Number: 127318475
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 305800
 Delphi Packard - Plant 30
 48 Walter Jones Blvd.
 Plant 30 Dock Store # 5800
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12064754	B	1,300	2	2,600	EA	35.030 /M	91.08

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 91.08
 Total Freight: 0.00
 Total: \$ 91.08

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

LORENTSON MFG. CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 : Reclamation
 1111 Rank Parkway Demand Letter Part 5 Pg 2 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email: lorentsonmfg@iquest.net

EXHIBIT B
 Page 62 of 110

Cust PO#: P4220156
 Pro Number: 127318483
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 154660
 Delphi Packard - Plant 15
 1265 N. River Rd.
 Plant 15 Dock Dept. 4660
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015782	B	2,000	46	92,000	EA	22.670 /M	2,085.64
12059596	G	4,200	8	33,600	EA	18.150 /M	609.84
12065286	E	6,000	8	48,000	EA	21.660 /M	1,039.68
15324036	A	4,200	6	25,200	EA	37.940 /M	956.09

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 SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 4,691.25
 Total Freight: 0.00
 Total: \$ 4,691.25

Payment Terms:
 net 60

Total Skids:
 1

Total Cartons:
 68

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LORENTSON MFG CO., INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 5 Pg 3 of 19
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
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Cust PO#: P4220156
 Pro Number: 127318483
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 114657
 Delphi Packard - Plant 15
 1265 N. River Rd.
 Plant 15-4657
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12084941	B	1,000	6	6,000	EA	82.150 /M	492.90

Handwritten signature

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 492.90
 Total Freight: 0.00
 Total: \$ 492.90

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 6

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

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Invoice No: 20 50546
Cust PO#: P4290036
Pro Number: 127318491
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806196
Delphi P Plant 61 Zacatecas
Calzada De La Revolucion Mexic
Plant 61 Store 6196
Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	3	5,100	EA	61.760 /M	314.98


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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 314.98
Total Freight: 0.00
Total: \$ 314.98

Payment Terms: Total Skids: Total Cartons:
net 60 0 3

LORENTSON MFG. CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 5 Pg 5 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
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Invoice No: 28 50547
 Cust PO#: P4290036
 Pro Number: 127318491
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 808196
 Delphi P Plan 81 N Laredo I
 Iturbide 6970, Parque Ind. Lon
 Plant 81 Store 8196
 Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	2	3,200	EA	39.200 /M	125.44

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 125.44
 Total Freight: 0.00
 Total: \$ 125.44

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

Page 1

LORENTSON MFG. CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 5 Pg 6 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 66 of 210

Cust PO#: P4290036
 Pro Number: 127318491
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 808496
 Delphi P Plant 84 Quadalupe
 AV, Serafin Pena 2055, Col VI
 Plant 84 Store 8496
 Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12161121	A	18,000	1	18,000	EA	8.500 /M	153.00
13552252	01	400	3	1,200	EA	105.790 /M	126.95


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Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 279.95
 Total Freight: 0.00
 Total: \$ 279.95

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 4

Page 1

LORENTSON MFG CO. INC
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 Demand Letter Part 5 Pg 7 of 19
 Invoice No: 29 50549
 Cust PO#: P4290036
 Pro Number: 127318491
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 809296
 Delphi P 9296 Ciudad Victoria
 Boulevard Adolfo Lopez Mateos
 Plant 92 Store 9296
 Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	2	3,200	EA	39.200 /M	125.44

ENTERED
 SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 125.44
 Total Freight: 0.00
 Total: \$ 125.44

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

LORENTSON MFG. CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand ~~EXHIBIT B~~ Pg 8 of 19
Page 68 of 210
Cust PO#: P4220156
Pro Number: 127318491
Invoice Date: 09/29/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809696
Delphi P Plant 96 Gudalupe
AV Mexico # 300, COL Ninos HE
Plant 96 Dock Store 9696
Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80


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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
Total Freight: 0.00
Total: \$ 232.80

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. INC. Doc 485-5
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice Entered 10/21/05 10:58:21
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EXHIBIT B
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Reclamation
Cust PO#: P4290036
Pro Number: 1Z7406410375558798
Invoice Date: 09/29/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 22
Delphi Packard - Plt 22
1001 Industrial Drive
Plant 22 Dock
Clinton, MS 39056

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15332123	15	2,300	5	11,500	EA	40.940 /M	470.81


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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 470.81
Total Freight: 0.00

Total: \$ 470.81

Payment Terms: Total Skids: Total Cartons:
net 60 0 5

LORENTSON MFG. CO. INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 5 Pg 10 of 19

EXHIBIT B
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Cust PO#: P4290036
Pro Number: 1Z7406410375646844
Invoice Date: 09/29/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 23
Delphi Packard - Plt 23
923 Industrial Park Road
Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	1	7,000	EA	32.650 /M	228.55



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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 228.55
Total Freight: 0.00
Total: \$ 228.55

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

LORENTSON MFG. CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 5 Pg 11 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
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Cust PO#: P4220156
 Pro Number: 1Z7406410375445454
 Invoice Date: 09/29/05
 Freight: Collect
 Ship Via: UPS

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 191960
 Delphi Packard - Plant 19
 1265 N. River Rd.
 Plant 19 Dock
 Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
 Total Freight: 0.00
 Total: \$ 285.35

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

LORENTSON MFG CO INC
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

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Demand Letter Part 5 Pg 12 of 19

EXHIBIT B
Page 12 of 210

Invoice No: 20 50556
Cust PO#: P4220211
Pro Number: 603868882
Invoice Date: 09/29/05
Freight: Collect
Ship Via: Conway Central Expre

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: PI
Power & Signal Group
5440 Naiman Pkwy
Solon, OH 44139

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15423007	001	1,800	2	3,600	EA	77.150 /M	277.74

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SEP 29 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 277.74
Total Freight: 0.00
Total: \$ 277.74

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

LORENTSON MFG CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway Demand Letter Part 5 Pg 13 of 19
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

EXHIBIT B
Page 13 of 210

Cust PO#: P4220156
Pro Number: 127318517
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303300
Delphi Packard Plant 33 RBE IV
48 Walter Jones Blvd.
CISCO 60842 SAP# FV33
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13516641	01	60	11	660	EA	409.070 /M	269.99
13516642	01	60	9	540	EA	506.930 /M	273.74


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SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 543.73
Total Freight: 0.00

Total: \$ 543.73

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
20

Page 1

LORENTSON MFG. CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 5 Pg 14 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice
EXHIBIT B
 Page 14 of 210

Invoice No: 20 50561
 Cust PO#: P4290036
 Pro Number: 127318517
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303300
 Delphi Packard Plant 33 RBE IV
 48 Walter Jones Blvd.
 CISCO 60842 SAP# FV33
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15496486	02	2,200	1	2,200	EA	197.400 /M	434.28

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SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 434.28
 Total Freight: 0.00
 Total: \$ 434.28

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 1

LORENTSON MFG. CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 19:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 5 Pg 15 of 19
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT B
 Page 25 of 310

Cust PO#: P4220156
 Pro Number: 127318517
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303700
 Delphi Packard Plant 37 RBE IX
 48 Walter Jones Blvd.
 CISCO 60837 SAP# FV37
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15463294	06	100	8	800	EA	177.510 /M	142.01



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 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 142.01
 Total Freight: 0.00
 Total: \$ 142.01

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 8

LORENTSON MFG. CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 5 Pg 16 of 19
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

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Cust PO#: P4220156
 Pro Number: 127318517
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303800
 Delphi Packard Plant 38 RBE V
 48 Walter Jones Blvd.
 CISCO 60838 SAP# FV38
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12066164	D	1,900	1	1,900	EA	23.430 /M	44.52
12191966	A	1,300	1	1,300	EA	57.850 /M	75.21

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 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 119.73
 Total Freight: 0.00
 Total: \$ 119.73

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 2

Page 1

LORENTSON MFG CO. INC. Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Entry Page 5 Pg 17 of 19
 1111 Rank Parkway Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Cust PO#: P4220156
 Pro Number: 127318517
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 303900
 Delphi Packard Plant 39 RBE I
 48 Walter Jones Blvd.
 CISCO 60835 SAP# FV39
 El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15425579	02	960	5	4,800	EA	92.800 /M	445.44
15446208	03	6,800	1	6,800	EA	31.000 /M	210.80

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 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 656.24
 Total Freight: 0.00
 Total: \$ 656.24

Payment Terms: net 60
 Total Skids: 0
 Total Cartons: 6

LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 5 Pg 18 of 19
Page 18 of 20
Cust PO#: P4290036
Pro Number: 127318517
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 303900
Delphi Packard Plant 39 RBE I
48 Walter Jones Blvd.
CISCO 60835 SAP# FV39
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15326909	003	750	22	16,500	EA	122.170 /M	2,015.81
15326914	B	600	25	15,000	EA	95.970 /M	1,439.55
15332156	15	9,500	1	9,500	EA	41.830 /M	397.39
15336207	001	7,000	3	21,000	EA	29.160 /M	612.36
15336210	001	10,000	3	30,000	EA	26.660 /M	799.80
15336225	001	7,000	1	7,000	EA	28.480 /M	199.36
15404973	002	5,500	1	5,500	EA	19.820 /M	109.01
15489043	05	2,500	3	7,500	EA	75.000 /M	562.50
15489044	05	2,500	2	5,000	EA	75.000 /M	375.00

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 6,510.78
Total Freight: 0.00
Total: \$ 6,510.78

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
61

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LORENTSON MFG CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Invoice
Doc 485-5 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 5 Pg 19 of 19
EXHIBIT B
Cust PO#: P4220156
Pro Number: 127318525
Invoice Date: 09/30/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 305000
Delphi Packard - Plant 30
48 Walter Jones Blvd.
Plant 30 Dock Store # 5000
El Paso, TX 79906

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15356825	001	60,000	1	60,000	EA	3.880 /M	232.80


ENTERED
SEP 30 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 232.80
Total Freight: 0.00
Total: \$ 232.80

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

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